

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0104915
<b>Name of Committee/Corporation:</b>	Severson for Assembly	
<b>Street Address:</b>	2147 45th Avenue	
<b>City, State and Zip:</b>	Star Prairie, WI 54026	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,175.00	\$15,201.00
1B. Contributions from Committees (Transfers-In)	\$950.00	\$8,350.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,125.00</b>	<b>\$23,551.00</b>
2. DISBURSEMENTS		
2A. Gross Expenditures	\$5,274.98	\$16,270.60
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$5,274.98</b>	<b>\$16,270.60</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$35,860.81	
Total Receipts	\$2,125.00	
Subtotal	\$37,985.81	
Total Disbursements	\$5,274.98	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$32,710.83</b>	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$0.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Otto, Carol	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

**SCHEDULE 1-A****RECEIPTS**  
**Contributions From Individuals****Complete Committee Name:** Severson for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
<b>Conduit Contribution</b>							
07/06/2012	Gavin, Andrea	N5268 Pleasant View Rd, Plymouth, WI 53073	MD	Aurora Health Care	2600 Kiley Way, Plymouth, WI 53073	\$200.00	\$200.00
07/06/2012	Hoven, Tim	1654 Robin Ct., Grafton, WI 53024	MD			\$100.00	\$100.00
07/06/2012	Bartz, Steve	1939 Pine Ridge Drive, Janesville, WI 03545	MD			\$100.00	\$100.00
07/06/2012	Meyers, Franklin Bradford	PO Box 414, Jefferson, WI 53549	MD			\$100.00	\$100.00
07/09/2012	Crandall, Dalene E.	915 Lucille Ct, River Falls, WI 54022	Realtor	WESTconsin Realty, LLC	PO Box 607, 1601 Maxwell Dr, Hudson, WI 54016	\$35.00	\$35.00
07/09/2012	Henderson-Kumm, Jacqueline P.	446 S Knowles Ave, New Richmond, WI 54017	Realtor	Edina Realty Inc	14430 60th St N, Stillwater, MN 55082	\$75.00	\$75.00
07/09/2012	Nielsen, Sara J.	312 12th St S, Hudson, WI 54016	Realtor	Coldwell Banker Burnet	1301 Coulee Rd Ste 2, Hudson, WI 54016	\$35.00	\$35.00
07/09/2012	Berndt, William F.	985 Hazel St, River Falls, WI 54022	Realtor	Western Wisconsin REALTORS Assn	325 Roselawn Ave E, Attn: Katie, Saint Paul, MN 55117	\$55.00	\$55.00
<b>Sub Total</b>						\$700.00	
<b>Monetary</b>							
07/02/2012	Clausen, Roberta	432 State Rd 46, Amery, WI 54001				\$25.00	\$100.00
07/03/2012	Schooff, Susan	2475 Branch St, Middleton, WI 53562	Director	Advance America	2475 Branch St, Middleton, WI 53562	\$125.00	\$125.00
07/23/2012	Lucas, Patricia	N37W26951 Kopmeier Dr, Pewaukee, WI 53072				\$100.00	\$100.00
07/23/2012	Randelin, Dale	733 - 220th St, Osceola, WI 54020				\$25.00	\$25.00
07/25/2012	Wynveen, Doug	1847 - 60th Av, Osceola, WI 54020				\$100.00	\$100.00

Monetary							
07/25/2012	Wynveen, Karen	1847 - 60th Av, Osceola, WI 54020				\$100.00	\$100.00
Sub Total						\$475.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$1,175.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$1,175.00	

**SCHEDULE 1-B****RECEIPTS  
Contributions from Committees  
(Transfers-In)****Complete Committee Name:** Severson for Assembly

Date	Full Name	Address	Amount	YTD
<b>Monetary</b>				
07/02/2012	WI Institute of CPA's PAC	235 N. Executive Drive #200, Brookfield, WI 53005	\$250.00	\$250.00
07/06/2012	BNSF Railway Company RAILPAC	P.O. Box 961039, Fort Worth, TX 76161	\$200.00	\$200.00
07/24/2012	WI Bankers Assn PAC	4721 South Biltmore Lane, P.O. Box 8880, Madison, WI 53718	\$500.00	\$500.00
<b>Sub Total</b>			\$950.00	
<b>Grand Total</b>			\$950.00	
<b>Non-Monetary (-):</b>			\$0.00	
<b>Total</b>			\$950.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Severson for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Severson for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
<b>Monetary</b>						
07/09/2012	Heinzen Printing	550 South Central Av, PO Box 267, Marshfield, WI 54449			Printing Misc. (buttons, bumper stickers, t- shirts)	\$458.93
	Comment(s): Pocket Schedules					
07/19/2012	City of St Croix Falls	710 Hwy 35 S, St Croix Falls, WI 54024			Parade Expenses - Fees, candy	\$50.00
07/20/2012	USPS	119 N Cascade St, Osceola, WI 54020			Postage	\$10.50
07/24/2012	Scholz, A J	2010 Jeffy Trail, Madison, WI 53719	Kwik Trip	211 E Division Av, Barron, WI 54812	Staff - Gas	\$48.55
07/24/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$3,750.00
07/27/2012	Online Services	1300 South Calhoun Road, Brookfield, WI 53005			Media - Website Development	\$870.00
<b>Sub Total</b>						\$5,187.98
<b>Return Receipt</b>						
07/27/2012	WI Bankers Assn PAC	4721 South Biltmore Lane, P.O. Box 8880, Madison, WI 53718				\$87.00
<b>Sub Total</b>						\$87.00
<b>Grand Total</b>						\$5,274.98
<b>Non-Monetary (-):</b>						\$0.00
<b>Total</b>						\$5,274.98

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:**     Severson for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

<b>SCHEDULE 3-A</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Incurred Obligations Excluding Loans</b>
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**Complete Committee Name:**     Severson for Assembly

**Incurred Obligation Outstanding Amount:**     \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00



<b>SCHEDULE 3-B</b>	<b>ADDITIONAL DISCLOSURE</b> <b>Loans</b> <b>Individual, Committee or Commercial</b>
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**Complete Committee Name:** Severson for Assembly

**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00